

Quotation Request //

US Government Publishing Office

Atlanta Regional Office
3715 Northside Parkway, Suite 4-305
Atlanta GA 30327-

JACKET:623-660 R-1

Quotations are Due By:

(Eastern Time) 11:00 AM on 11/30/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: TRANSTAR II (LTR-IIFLC 07/2016) TARGET - PRINTED ON CARDBOARD

QUANTITY: 6505 Targets with Die-Cut Slots

REBID (R-1): QUANTITY AND ALL DATES HAVE BEEN REVISED.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to (404)605-9160.

TRIM SIZE: 24-1/2 x 40"

(See "Attachment 1" for reduced visual of printing and die-cut requirements)

FORM NO: LTR-IIFLC (07/2016)

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 12/01/2021

Deliver complete (to arrive at destination) by 12/22/2021

F.O.B. destination

*** DELIVERY DATE IS CRITICAL - COPIES MUST BE DELIVERED ON OR BEFORE 12/22/21 ***

NOTE: AGENCY MUST RECEIVE TRACKING INFORMATION PRIOR TO SHIPMENT LEAVING THE CONTRACTOR'S PLANT. Contractor must notify the ordering agency on the same day that the product ships via e-mail to Gina Chipman (gina.chipman@fletc.dhs.gov) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 623-660, Req. 2-00037". The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

"For Official Use Only": Contractor must maintain proper control and handling at all times to prevent any information or materials required to produce the product under these specifications from falling into unauthorized hands. Unless otherwise indicated herein, all extra copies, materials, waste, etc., must be destroyed.

PRINTING REQUIREMENTS:

Target prints type, rule, line art, and various screen values (70%, 50%, 40% dashed neck line, 30%, 20% & 10%) on face only in Pantone 293 Blue on White corrugated cardboard. NOTE: Image must be printed directly on the specified substrate and all screen values (ink density) MUST be consistent and adhered to throughout the press run.

DIE-CUT REQUIREMENTS:

Die-cut TWO 1/4"(w) x 1"(l) slots on the 24-1/2" top dimension; center of slots located at 9-3/8" from left and right edges of target; 5-3/4" center to center (per file setup).

See Attachment #1 for reduced visual of printing (screen values) and die-cut requirements.

NOTE: Targets must be printed via OFFSET or FLEXOGRAPHIC printing. Stochastic printing, screen printing, digital printing, direct imaging (toner) and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to receive. Purchase Order and electronic print file (see "ELECTRONIC MEDIA") via email immediately upon award of the contract.

ELECTRONIC MEDIA:

- PLATFORM: Unknown
- STORAGE MEDIA: Files (200 KB print file and 222 KB screen/die-cut visual) will be emailed to contractor immediately upon award of the contract.
- SOFTWARE: Two PDF files (one print file and one screen/die-cut visual) will be provided.
- NOTE #1: Contractor must produce from file named "TRANSTAR II.pdf".
- NOTE #2: Additional PDF ("Cardboard - trans_target2_screenbreakdown_With Die Cuts.pdf" is provided as visual of screen values and die-cut requirements only - see Attachment #1.
- COLOR(s): Identified as Pantone 293 (Printed Image).
- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUTPUT: Minimum 150 line screen output required.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.
- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK

(PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.

- THE CONTRACTOR SHALL CREATE/ALTER ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.

- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
White, Double-Wall, Corrugated Cardboard 48 ECT "B/E" Flute

NOTE: Image must be printed directly on White side of cardboard. The unprinted side (back) of cardboard may be Natural Brown or White (contractor's option).

COLOR OF INK:

Pantone 293 Blue

PRINT PAGE: One Side Only

MARGINS:

Follow file setup - adequate gripper.

PROOFS:

Deliver the following proofs to the department via email on or before December 2, 2021.

All proofs will be withheld not longer than 1 workday(s) from date of receipt by the Government** to date of proof approval and/or corrections from the ordering agency via email.

**NOTE: The date of receipt by the Government is NOT considered the first workday.

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Contractor must not print prior to receipt of an "OK to print" via email from the agency.

(*) One "Press Quality" PDF Proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. Proof must show die-cuts, color, and contain all crop marks. NOTE: THIS PROOF WILL NOT BE USED/APPROVED FOR COLOR MATCH OR RESOLUTION.

Email the PDF proof to Gina Chipman (gina.chipman@fletc.dhs.gov) and Beth Nicolaus (enicolaus@gpo.gov). NOTE: Contractor must call Gina Chipman (912-267-2305) to confirm receipt.

BINDING:

See "DESCRIPTION".

PACKING:

- Targets MUST be packed FLAT.
- Targets shall be packed in two (2) stacks of three hundred fifty (350) targets each stack when palletized - total of 700 targets per pallet.
- Each pallet shall be marked with contents/title and target quantity.
- When palletized, all corners of cardboard targets (FULL LENGTH OF ALL EDGES AND ALL CORNERS - top, bottom and sides, running horizontally and vertically) MUST be protected using FULL LENGTH angleboard - to protect the full length of all edges from damage during shipment.
- When palletized, top and bottom targets need to be protected by using an additional cardboard layer.
- ALL edges and sides of the stacked target boxes, shall be even and squared when stacked on pallets.
- Targets MUST be secured to the pallet with six (6) plastic bands total - three (3) lengthwise and three (3) widthwise.
- The entire pallet shall be wrapped in plastic - top, bottom and sides to protect from moisture during shipment and for storage purposes.
- Four (4) 8-1/2 x 11" labels MUST be provided under the plastic wrapping on each side of pallet, to indicate manufactures address information AND quantity of boxes in the stack/pallet.
- For shipping, the vendor MUST adhere (OUTSIDE OF THE PLASTIC WRAPPING) a label that reads "DO NOT STACK ANY OTHER ITEMS ON TOP OF PALLET" to all four (4) sides of the pallet.

DISTRIBUTION:

Email PDF proof to Gina Chipman (gina.chipman@fletc.dhs.gov) and Beth Nicolaus (enicolaus@gpo.gov) on or before December 2, 2021. NOTE: Contractor must call Gina Chipman (912-267-2305) to confirm receipt.

Deliver 6,500 copies on or before December 22, 2021 via traceable means to: DHS/FLETC, ATTN: Edward Coker (301-877-8340), 9000 Commo Road, Building 5, Cheltenham, MD 20623.

Deliver 5 copies on or before December 22, 2021 via traceable means to: DHS/FLETC, ATTN: Gina M. Chipman (912-267-2305), 1131 Chapel Crossing Road, Building 680 - Room 164, Glynco, GA 31524.

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QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

| ATTRIBUTE | SPECIFIED STANDARD |
|--|-------------------------|
| P-7. Type Quality and Uniformity | File Setup |
| P-9. Solid or Screen Tints Color Match | Pantone Matching System |

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instructions for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

NOTE: Vendors are expected to submit invoices within 30 days of job shipping/delivery.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=623660>